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# City of West Allis Matter Summary

7525 W. Greenfield Ave.  
West Allis, WI 53214

File Number	Title	Status
R-2003-0139	Resolution	In Committee
	Resolution relative to accepting the proposal of J&M Displays, Inc. for furnishing the 4th of July fireworks for a total sum of \$10,000.00.	
	Introduced: 4/15/2003	Controlling Body: Administration & Finance Committee

### COMMITTEE RECOMMENDATION

MOVER: Barczak AYES 5 NOES 0

SECONDER: Lajsic EXCUSED \_\_\_\_\_

COMMITTEE ACTION DATE: April 15, 2003

### SIGNATURES OF COMMITTEE MEMBERS

Chair: \_\_\_\_\_ Vice-Chair: \_\_\_\_\_

### COMMON COUNCIL ACTION adopted

FINAL ACTION DATE April 15, 2003

MOVER: Czaplewski

SECONDER: Reinke

	AYE	NO
1. Barczak	✓	_____
2. Czaplewski	✓	_____
3. Kopplin	✓	_____
4. Lajsic	✓	_____
5. Murphy	✓	_____
6. Narlock	✓	_____
7. Reinke	✓	_____
8. Sengstock	<u>exc</u>	_____
9. Trudell	✓	_____
10. Vitale	✓	_____
TOTAL	<u>9</u>	_____

cc: publishers  
france



# City of West Allis

7525 W. Greenfield Ave.  
West Allis, WI 53214

## Resolution

File Number: R-2003-0139

Final Action:

4-15-03

Resolution relative to accepting the proposal of J&M Displays, Inc. for furnishing the 4th of July fireworks for a total sum of \$10,000.00.

WHEREAS, The Purchasing/Central Services Division has reported that it has received a proposal for furnishing 4th of July ground and aerial fireworks display for the Celebrations Committee of the City of West Allis, that the proposal received was reasonable; and,

WHEREAS, the public and private sponsorship including Wells Fargo Bank and the City of West Allis will underwrite the cost of the show; and,

WHEREAS, The Common Council deems it to be in the best interests of the City of West Allis that the proposal of J&M Displays, Inc. be accepted.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Common Council of the City of West Allis that the proposal dated April 1, 2003 submitted by J&M Displays, Inc. for furnishing the 2003 4th of July ground and aerial fireworks display for a total net sum of \$10,000.00 be and is hereby accepted.

BE IT FURTHER RESOLVED, that the Purchasing/Central Services Division be and is hereby authorized to issue a purchase order for the aforesaid services.

PCSD781

ADOPTED

April 15, 2003

Paul M. Ziehler, Acting City Clerk/Treasurer

APPROVED

April 18, 2003

Jeannette Bell, Mayor